

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

01 AUG -9 PM 2:23

CLERK, U.S. BANKRUPTCY
COURT

BY mk DEPUTY

IN RE
WILLIS BARDEN, SALLY

§
§
§
§
§

CASE NO. 99-42589-DRS
CHAPTER 7

DEBTOR(S).

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 07/12/01

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

**

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 8-7-01

By: RLW

19 Am

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
WILLIS BARDEN, SALLY

DEBTOR(S).

§
§
§
§
§

CASE NO. 99-42589-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 7-16-, 2001.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF July 12, 2001

A. RECEIPTS \$3,013.27

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$3,013.27

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

BARDEN, SALLY

CASE NUMBER:

99-42589

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$3,013.27

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION

25.00%

TRUSTEE'S EXPENSES

5.41%

FIRM'S PROFESSIONAL FEES

0.00%

FIRM'S PROFESSIONAL EXPENSES

0.00%

OTHER ATTORNEY FEES

0.00%

OTHER PROFESSIONAL FEES

0.00%

COURT COSTS

0.00%

ESTATE EXPENSES(TAXES, ETC)

0.00%

PRIOR CHAPTER COSTS

0.00%

SECURED CLAIMS PAID

0.00%

PRIORITY CLAIMS PAID

0.00%

UNSECURED CLAIMS PAID

69.59%

OTHER(RETURN TO DEBTOR, ETC)

0.00%

0% 10% 20% 30% 40% 50% 60% 70%

UNSECURED CLAIMS
ALLOWED

13,768.12

UNSECURED CLAIMS
PAID

2,096.85

PERCENT RECOVERED
FOR UNSECURED

15.23%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 99-42589 DRS Judge: Donald R. Sharp
Case Name: WILLIS BARDEN, SALLY

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 08/13/99 (f)
341(a) Meeting Date: 10/08/99
Claims Bar Date: 02/14/00

For Period Ending: 07/12/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) / Abandon DA=554(c) / Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead	109,000.00	0.00		0.00	FA
2. Cash on Hand	150.00	150.00		0.00	FA
3. Cash in Bank Accounts	175.00	175.00		0.00	FA
4. Household Furniture and Goods	5,250.00	0.00		0.00	FA
5. Books, Pictures & Oth. Art Obj	3,000.00	0.00		0.00	FA
6. Wearing Apparel	500.00	0.00		0.00	FA
7. Furs and Jewelry	490.00	0.00		0.00	FA
8. Firearms, Sport Equip., Pers. 2 cameras, 4 golf clubs, bike and English saddle	1,270.00	0.00		0.00	FA
9. Firearms	100.00	0.00		0.00	FA
10. Insurance Policy Life Insurance	6,232.20	0.00		0.00	FA
11. Insurance Policy Health Insurance listed as "0" value.	0.00	0.00		0.00	FA
12. IRA, 401 K, Retirement Benefit IRA USAA Investment Plan	1,975.57	0.00		0.00	FA
13. Inheritance interests Remainder of interest in father's estate	3,000.00	3,000.00		3,000.00	FA
14. Licenses, Franchises, etc. Wellness, Inc. distributorship	10.00	0.00		0.00	FA
15. Automobiles 1996 Mercury Villager Minivan	10,500.00	0.00		0.00	FA
16. Pets	26.00	0.00		0.00	FA
17. Wages Current wages	1,520.00	0.00		0.00	FA
18. Alimony Alimony and Child support	1,970.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 99-42589 DRS Judge: Donald R. Sharp
Case Name: WILLIS BARDEN, SALLY

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 08/13/99 (f)
341(a) Meeting Date: 10/08/99
Claims Bar Date: 02/14/00

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19. IRA, 401 K, Retirement Benefit 50% interest in ex-husband's retirement	10,530.48	0.00		0.00	FA
20. IRA, 401 K, Retirement Benefit 50% interest in ex-husband's Retirement. (unknown value)	0.00	0.00		0.00	FA
21. IRA, 401 K, Retirement Benefit 50% interest in ex-husband's LTV Retirement (unknown value)	0.00	0.00		0.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	N/A		13.27	FA

TOTALS (Excluding Unknown Values)

\$155,699.25

\$3,325.00

\$3,013.27

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case kept open to liquidate inheritance in father's estate

4/1/01: Court approved sale of inheritance rights. Waiting for payment.

Initial Projected Date of Final Report (TFR): 04/01/01

Current Projected Date of Final Report (TFR): 12/31/01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 99-42589 DRS
Case Name: WILLIS BARDEN, SALLY

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754210253 GENERAL SAVINGS

Taxpayer ID No: 43-3988693
For Period Ending: 07/12/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
04/26/01	13	Sally Willis Barden	BALANCE FORWARD			0.00
04/30/01	22	BANK OF AMERICA	INHERITANCE	3,000.00		3,000.00
05/31/01	22	BANK OF AMERICA	Interest Rate 2.350	0.18		3,000.00
06/29/01	22	BANK OF AMERICA	Interest Rate 2.350	5.99		3,006.19
07/12/01	22	BANK OF AMERICA	Interest Rate 2.100	5.02		3,011.19
07/12/01		Transfer to acct #3754210305	INTEREST REC'D FROM BANK	2.08		3,013.27
			Final Posting Transfer		3,013.27	0.00

Account 3754210253			
1	Balance Forward	0.00	
4	Deposits	3,000.00	0.00
	Interest Postings	13.27	0.00
	Subtotal	\$ 3,013.27	3,013.27
0	Adjustments In	0.00	
0	Transfers In	0.00	
	Total	\$ 3,013.27	\$ 3,013.27

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 99-42589 DRS
Case Name: WILLIS BARDEN, SALLY

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754210305 GENERAL CHECKING

Taxpayer ID No: 43-3988693
For Period Ending: 07/12/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/12/01		Transfer from Acct #3754210253	BALANCE FORWARD Transfer In From MMA Account	3,013.27		3,013.27

Account 3754210305	Balance Forward	0.00	0	Checks	0.00
	Deposits	0.00	0	Adjustments Out	0.00
	Interest Postings	0.00	0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 0.00
	Adjustments In	0.00			
	Transfers In	3,013.27			
	Total	\$ 3,013.27			

Report Totals	Balance Forward	0.00	0	Checks	0.00
	Deposits	3,000.00	0	Adjustments Out	0.00
	Interest Postings	13.27	1	Transfers Out	3,013.27
	Subtotal	\$ 3,013.27		Total	\$ 3,013.27
	Adjustments In	0.00			
	Transfers In	3,013.27			
	Total	\$ 6,026.54		Net Total Balance	\$ 3,013.27

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)*

Total Receipts			\$3,013.27
	<u>\$3,013.27</u>	25% of First \$5,000	<u>\$753.32</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$753.32</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$47.80</u>
Legal Assistant	<u>\$40.00</u>
Paralegal Expense	<u>\$45.50</u>
Telephone Expense	<u>\$1.00</u>
Postage	<u>\$28.80</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$163.10</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

* Trustee has not sought fees as counsel for the estate.

Compensation and Expenses Worksheet

Case Number: 99-42589 DRS

Debtor: WILLIS BARDEN, SALLY

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$3,013.27
	\$3,013.27	25% of First \$5,000	\$753.32
Less -	\$3,013.27	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$753.32
--------------------------------	----------

Less Previously Paid Compensation:	\$0.00
------------------------------------	--------

TOTAL COMPENSATION REQUESTED:	\$753.32
-------------------------------	----------

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

11/08/99	PARA: Paralegal Expense 0.5 @ 65.00 Open file; input properties	\$32.50
11/11/99	POST: Postage 1 charge @ 0.33 / charge	\$0.33
11/12/99	PARA: Paralegal Expense 0.2 @ 65.00 Work on letter to Debtor's counsel re: estate	\$13.00
02/01/00	PHONE: Telephone Expense 1 @ 1.00 Long distance	\$1.00
02/22/00	POST: Postage 1 charge @ 0.33 / charge	\$0.33
03/10/00	COPY: Photocopy/Duplication Expense 5 pages @ 0.20 / page	\$1.00
04/12/00	COPY: Photocopy/Duplication Expense 8 pages @ 0.20 / page	\$1.60
04/12/00	POST: Postage 1 charge @ 0.99 / charge	\$0.99
03/16/01	COPY: Photocopy/Duplication Expense 126 pages @ 0.20 / page	\$25.20
03/16/01	POST: Postage 1 charge @ 7.15 / charge	\$7.15
04/26/01	LA: Legal Assistant 0.3 @ 50.00 Open bank account; prepare deposit	\$15.00
07/13/01	COPY: Photocopy/Duplication Expense 100 pages @ 0.20 / page	\$20.00
07/13/01	LA: Legal Assistant 0.5 @ 50.00	\$25.00

Compensation and Expenses Worksheet

Case Number: 99-42589 DRS

Debtor: WILLIS BARDEN, SALLY

Transfer funds; prepare final report and supplemental final report

07/13/01 POST: Postage 1 charge @ 20.00 / charge \$20.00

Expense Summary

COPY: Photocopy/Duplication Expense 239 pages @ 0.20 / page \$47.80

LA: Legal Assistant 0.8 @ 50.00 \$40.00

PARA: Paralegal Expense 0.7 @ 65.00 \$45.50

PHONE: Telephone Expense 1 @ 1.00 \$1.00

POST: Postage 2 charges @ 0.33 / charge \$0.66

POST: Postage 1 charge @ 0.99 / charge \$0.99

POST: Postage 1 charge @ 7.15 / charge \$7.15

POST: Postage 1 charge @ 20.00 / charge \$20.00

TOTAL EXPENSES CALCULATED: \$163.10

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$163.10

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$916.42

DATED: 07/13/01

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	753.32	753.32	0.00	753.32
B.Expenses of Trustee	163.10	163.10	0.00	163.10
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$916.42</u>	<u>\$916.42</u>	<u>\$0.00</u>	<u>\$916.42</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy

\$0.00

Escrow Fee

\$0.00

Realtor's Fee

\$0.00

Filing Fee

\$0.00

\$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
----------------------	---------------------------	----------------------------------	---------------------------	----------------------------	------------

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
----------------------	-------------------------	----------------------	-------------------------

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$13,768.12
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 99-42589

Page 1

Date: July 12, 2001

Debtor Name: WILLIS BARDEN, SALLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
00001 100 100	Dillard National Bank PO Box 740933 Dallas TX 75374	Unsecured		\$183.20	\$0.00	\$183.20
00002 400 400	First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713	Unsecured		\$4,138.76	\$0.00	\$4,138.76
00003 400 400	MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-15725	Unsecured		\$9,446.16	\$0.00	\$9,446.16
Case Totals:				\$13,768.12	\$0.00	\$13,768.12

Code #: Trustee's Claim Number, Priority Code, Claim Type

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

99-42589 In re: Sally Anne Willis Barden
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 08/13/99
Judge: Donald R. Sharp

99 - 42589	Debtor Name: Willis Barden , Sally Anne	Last Date to File Claims: 02/14/00 Last Date to File (govt): 05/15/00
<u>Claim Number: 1</u>	Creditor Name: Dillard National Bank PO Box 740933 Dallas TX 75374	Nature of Claim: Deficiency: Unliquidated:
Claim date: 12/27/99		
Amount	Class	Remarks
183.20	g	
Total: \$ 183.20		ok
Amount Allowed: N/A	Description:	Order Action:

99 - 42589	Debtor Name: Willis Barden , Sally Anne	Last Date to File Claims: 02/14/00 Last Date to File (govt): 05/15/00
<u>Claim Number: 2</u>	Creditor Name: First USA Bank, N.A. P.O. Box 149265 Austin, TX 78714-9713	Nature of Claim: Deficiency: Unliquidated:
Claim date: 01/03/00		
Amount	Class	Remarks
4,138.76	g	ok
Total: \$ 4,138.76		
Amount Allowed: N/A	Description:	Order Action:

99 - 42589	Debtor Name: Willis Barden , Sally Anne	Last Date to File Claims: 02/14/00 Last Date to File (govt): 05/15/00
<u>Claim Number: 3</u>	Creditor Name: MBNA America Bank, N.A. P.O. Box 15725 MS 1423 Wilmington, DE 19885-15725	Nature of Claim: Deficiency: Unliquidated:
Claim date: 01/31/00		
Amount	Class	Remarks
9,446.16	g	ok
Total: \$ 9,446.16		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

--

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
WILLIS BARDEN, SALLY

DEBTOR(S).

§
§
§
§
§

CASE NO. 99-42589-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

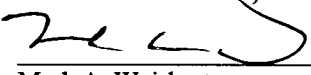
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$3,013.27
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$916.42	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,096.85	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,013.27
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 7-16-01



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 99-42589

Page 1

Date: July 13, 2001

Debtor Name: WILLIS BARDEN, SALLY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,013.27
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$753.32	\$0.00	\$753.32	\$753.32	\$2,259.95
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$163.10	\$0.00	\$163.10	\$163.10	\$2,096.85
00001	Dillard National Bank	Unsec	400	\$183.20	\$0.00	\$183.20	\$27.90	\$2,068.95
00002	First USA Bank, N.A.	Unsec	400	\$4,138.76	\$0.00	\$4,138.76	\$630.32	\$1,438.63
00003	MBNA America Bank, N.A.	Unsec	400	\$9,446.16	\$0.00	\$9,446.16	\$1,438.63	\$0.00
<< Totals >>				\$14,684.54	\$0.00	\$14,684.54	\$3,013.27	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: SALLY WILLIS BARDEN / BANKRUPTCY CASE: 99-42589
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>753.32</u>	<u>163.10</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 3013.27</u>	<u>\$ 0.00</u>	<u>\$ 3013.27</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 13768.12 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
WILLIS BARDEN, SALLY

DEBTOR(S).

§
§
§
§
§

CASE NO. 99-42589-DRS
CHAPTER 7

ORDER APPROVING TRUSTEE'S FINAL REPORT
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$753.32, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$163.10, of which \$0.00 has previously been paid.

Date: _____

HONORABLE Donald R. Sharp
UNITED STATES BANKRUPTCY JUDGE